

Lynch Canyon

AE Application	EPA makes a ruling on the aquifer exemption status
Lynch Canyon - Lanigan	

Status: Complied requested data.

On track - Anticipate reverting data package to EPA by end of Oct 2022.

Current Activities:

June 13, 2022: District to meet with SWB to discuss data package.

July 2022: Discussed remaining deliverables with SWB. No new data created.

August 15, 2022: Responses shared with US EPA informally.

September 9, 2022: Engineer is finalizing updates to US EPA review. District will meet with US EPA next week with an updated data. October 14, 2022: District met with US EPA to discuss final comments.

Anticipated Next Steps:

Once responses have been reviewed by US EPA, Northern District will share the package with HQ to have Uduak sign the "Uduak Letter" and then formally submit the package to US EPA.



Sespe

AE Application	EPA makes a ruling on the aquifer exemption status
Sespe	

Status: US EPA comments have been shared with the operator.

• On track - Anticipate reverting data package to EPA by Oct 2022.

May 13, 2022: Northern District is trying to get one last copy of an original file. The new operator did not generate the AE package.

June 13, 2022: Discussed package with District staff and will transmit data to SWB by end of week.

July 18, 2022: Met with US EPA and SWB over recent Sespe AE comments.

August 15, 2022: Responses to US EPA comments to be shared with SWB by 08/22/22.

September 9, 2022: SWB has reviewed responses and provided feedback.

October 13, 2022: District to meet with US EPA to review responses prior to submitting.

Anticipated Next Steps:

District will review SWB feedback and have a meeting with US EPA to discuss responses prior to formal submittal. (1-2 weeks)



Lompoc

AE Application	CalGEM send AE application package to EPA
Lompoc	Sep-22

Status: Public comment period documents created by District.

On track, Expected to send package to EPA this year.

May 13, 2022: A total of 7 comments received, 6 written and 1 from the public hearing.

June 13, 2022: DOC Legal will take a first look at all public comments and will share any technical comments with the district to answer.

July 18, 2022: Northern District received comments back from Legal and has worked on the technical comment responses.

responses.

August 15, 2022: Responses to the technical comments have been completed by Northern District and will be sent back to DOC Legal for approval on 08/16/22.

September 9, 2022: Responses to public comment have been shared with DOC Legal.

October 14, 2022: District updated public comment responses and have shared with DOC Legal.

Anticipated Next Steps:

CaiGEM UIC HQ to review responses to public comment and then DOC Legal Will share the package with SWB for review.



Holser

AE Application	CalGEM send AE application package to EPA
Holser	Dec-22

Status: Comments on public comment period documents received from SWB.

On track due to few comments received. Expected to send package to EPA this year.

Current Activities:

July 18, 2022: Northern District has received the comments from DOC Legal and will be working on responding to the technical comments.

 $\textbf{August 15, 2022:} \ \mathsf{DOC} \ \mathsf{Legal} \ \mathsf{has} \ \mathsf{shared} \ \mathsf{the} \ \mathsf{responses} \ \mathsf{to} \ \mathsf{public} \ \mathsf{comment} \ \mathsf{with} \ \mathsf{SWB}.$

September 9, 2022: SWB has reviewed and provided feedback to responses to public comment. District is working with DOC Legal on finalizing responses.

October 13, 2022: ColGEM has updated the responses to public comment with SWB comments and will ensure package is complete prior to issuance of SWB final concurrence letter.

Anticipated Next Steps:

Finalize responses to public comment and wait for the SWB final concurrence letter.

Oxnard Conduit Analysis



Problem well identification Goals	Dec-21	Jan-22	Feb-32	Ma:-22	Ap:-22	May-22	Jun-22	Jul-27	Aug-72
Gonard - Operator's tidle and Plugged wells roview. Data submission to CalDEM									
Oxoara - CalGEM Review									
Ovnard - WaterBoard Review									

Conduit Analysis Status: Letter has been sent to CalNRG ensuring no injection in this area. No longer a non-compliant AE. A formal update letter will be sent to EPA after suspension of injection in Mt. Poso.

Current Activities:

April 15, 2022: CalGEM HQ completed and signed a "Notice to Suspend Injection" letter to CalNRG for the steam injection project in the Oxnard field.

<u>Anticipated Next Steps</u>:

 Northern District has reassigned the engineer working on the Oxnord conduit analysis to the Cat Canyon conduit analysis. CaINRG will continue to work on the conduit analysis documents. Northern District will return to the Oxnard conduit analysis once the Cat Canyon conduit analysis is complete.

Cat Canyon Conduit Analysis



Problem well Identification & Remediation/Monitoring Plan	Apr-22	May-22	Jun-22	jui-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Cat Carryon - idle and Plugged wells review. Data: submission to CalGEM						***************************************			
Cat Canyon - CalGEM Review									
Cat Canyon - WaterBoard Review									
Meeting with Operators to discuss identified problem wells						***************************************			
Operator submits the remediation/maritoring									

Conduit Analysis Status: Behind 3 months

Current Activities:

August 15, 2022: Updated packages received from Team Operating and B.E. Conway, Northern District is reviewing now. September 9, 2022: Data packages received from B.E. Conway, Cat Canyon Resources, and Vaquero. District engineers are currently reviewing.

October 13, 2022: Data from B.E. Conway and Team Operating are ready for District final review. Cat Canyon Resources data package looks accurate and will be reviewed after completing the two operator packages.

Anticipated Next Steps

Vaquero still has outstanding data deliverables. District will have a meeting with Vaquero to ensure timely resubmission of data. B.E. Conway and Team Operating packages to be shared with SWB by end of October.

Midway Sunset II (Tulare) Conduit Analysis



Problem well Identification & Remediation/Monitoring Plan	Nov-23	ien-I2	Feb-22	Mar-22	Apr-22	May-32	Jun-22	j:d-22	Aug-71	Sep-22	Q:1-23
MWSS - bills and Plugged wells renow. Data submission to Califety											
MWSS - CalGENT Review											
MWS5 - Water Board Review											
Measing with Operators to discuss Healthfed problem wells											
Operator submits the remediation/monitoring pion											
CalGENA/WE taken and concur with operator's renotation/stockbong plan											

Conduit Analysis Status: On Track

Current Activities:

	Conduit analysis : MWSS								
Well Status	Meets Standard	Does not meel standard, requires review							
Idle	27	3	30						
P&A	9	8.7	96						
Sum	32	94	126						

July 29th ,2022: Met with WB to discuss monitoring plan. Follow up meeting with Operators representative and discussed requirements for monitoring plan.

 $\textbf{August 10} \textbf{\textit{h}}. \textbf{\textit{2022}}: \textbf{Shored with Operator spreadsheet to populate problematic wells with proposed monitoring plan.}$

September 1st ,2022: Operators confirmed the data is being worked on and to be reviewed by Professional Geologist prior to submission.

September 14% 2022. Operator submitted monitoring plan. CalGEM shared with W8.

October 5th, 2022: CalGEM and WB discussed manifoling plan . Further meeting with WB scheduled for 18th October 2022.

October 11th ,2022: Conduit Evaluation - Remediation/Monitoring Plan Expectations Document provided to Operator.

Anticipated Next Steps :

Monitoring and Remediation plan and submit to WB for review.

Kern River Conduit Analysis



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Problem well identification & Remediation/Monitoring Plan	Nov-21	1an-32	Feb-22	16so-22	Apr-22	May-22	for:-22	tul-22	Aug-22	5op-22	Get-22
Kern River - tole and Rugged wets review Data											
submission to CatGEM											
Kenn Reces - CalSES/CRosson											
Kern Niver - WaterBoard Review											
Meeting with Operators to discuss identified											
prociem wells											
Operator submits the comediation/monitoring											
plan											
ColGEM/W3 review and concur with operator's											
remediation/monitoring plan											

Conduit Analysis Status: On Track

Current Activities:

	CalGEM	CaiGEM: conduit analysis: Kem River						
status	Meats Standard	Doesnat meet standard, requires review						
nte	11	â	14					
P&A	54	36	64					
Sum	65	13	78					

August 30th, 2022: Operator submitted a draft of the monitoring plan. CalGEM provided the feedback.

September 6th, 2022: Operators confirmed the data is being worked on and to be reviewed by Professional Geologist prior to submission.

September 13th ,2022: Operator submitted the draft monitoring plan.

September 20th ,2022: WB provided input to the monitoring plan. Operator requested meeting with WB.

October 11th ,2022: Conduit Evaluation - Remediation/Monitoring Plan Expectations Document provided to Operator.

Anticipated Next Steps:

Monitoring and remediation plan and submit to W8 for review.

Mt Poso Dorsey Conduit Analysis



Problem well identification Goals	Nov-21	Dec-23	ian-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	5ep-22
Meeting with Operators											
Mount Poso - Idle and Plugged wells review. Data											
submission to CalGEM											
Mount Poso - CalGEM Review											
Mount Pose - WaterBoard Review								1			

Conduit Analysis Status: Complete- CalGEM and WB concur on results. 5 of 6 wells identified as problematic. 1 well meets standards

Current Activities:

March 7th, 2022: Verbally conveyed to the Operator regarding issues with AOR radius of the well Mon 760 (1)29-73394) being outside the AE boundary and need to cease injection.

April 4th .2022: Met with Cimarron Oil LLC agent . Communicated our concern of AOR review and migration of injection water outside the approved AE.

April 12th, 2022; Sent operator a letter for signature to voluntary cease injection on to MON 760. Operator expressed unwillingness to sign quoting pending litigation.

April 15th, 2022: Review various options such as current injection and radius of influence.

May 24^{th} 2022: Met with SWB and RWCB to discuss application viability and timeline.

31st May 2022: Met with District leadership and forwarded recommendation for cease injection on MON 760 to HQ for review.

14th June 2022: Letter to suspend injection in Mon 760 has been drafted. Letter will be sent to operator in 1-2 weeks. A formal letter will be sent to EPA after suspension of injection in Mt. Poso.

 $\textbf{\textit{July 8}th. 2022: Cease injection letter sent to Operator. Operator representative acknowledge receipt.}$

July 16th, 2022: Water injection into Mon #760 has been terminated effective 7/16/2022.
July 19th, 2022: Field Unit verified injection lines disconnected.
August 11th, 2022:Operator and representative discussed with Cal

Anticipated Next Steps :
Continue review of the AE application.



Revised Mt Paso AE area

Modified proposal area which has been reduced from ~ 260 acres to ~ 144 acres.

AOR of the injection wells falls outside the current AE boundary.

The proposal is to convert from WD to WF.

No change to Conduit analysis.

